

## **EXHIBIT G**

**SUMMARY OF SERVICES BY PROJECT CODE FOR  
SERVICES RENDERED BY BUTZEL LONG FOR  
JUNE 10, 2009 THROUGH MARCH 31, 2011**

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT (FEES + EXPENSES)</b>
0001	General Advice	46.7	\$27,370.47
0002	Retention of Butzel Long	121.3	\$72,091.93
0003	Supplier Issues	53.0	\$35,300.64
0004	Conflict Issues	2.3	\$1,554.14
0005	Butzel Long Fee Applications and Monthly Budgets	326.1	\$120,310.45
0006	JPMorgan Avoidance Complaint	1,920.0	\$883,106.22
0007	General Motors Nova Scotia Finance Company	2,140.0	\$1,018,958.32
0008	Defending Fee Applications	83.8	\$37,401.44
0010	Monthly Fee Statements Less 50% Adjustment	77.7	\$29,291.25 (\$14,619.75)
<b>TOTAL</b>			<b>\$2,210,765.11</b>
<b>LESS FURTHER ADJUSTMENTS<sup>1</sup></b>			<b>(\$19,398.88)</b>
<b>TOTAL REQUESTED</b>		<b>4,770.9</b>	<b>\$2,191,366.23</b>

<sup>1</sup> Reduction comprised of (i) \$1,102.50 for fees incurred by BL summer associates, (ii) \$2,811.44 for vague time entries, (iii) \$4,102.50 for multiple attendees at various hearings, (iv) \$303.00 for a billing rate error, (v) \$144.00 for clerical and administrative tasks, (vi) \$5,058.00 for the fee review process, (vii) \$3,575.25 for compensation matters unrelated to fee applications, (viii) \$222.00 for travel, (ix) \$1,285.60 for copy charges at \$0.18 per page, (x) \$129.23 for meals and (xi) \$665.36 for a credit applied by BL relating to copies.